



AGREEMENT MADE BETWEEN

WJZ-TV

CONTRACT NO. REV.

1231-71843-1

DATE PRINTED 11/07/12

3725 MALDEN AVE., TV HILL, . BALTIMORE MD 21211

AND

WJZ-TV

PAGE 23941 AGENCY (OR SERVICE) ACTING AS AGENT FOR 341627 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME MEDIA AD VENTURES, INC. BONGINO FOR US SENATE Required 8136 Old Keene Mill Rd Ste A300 537 Ritchie Hwy AND Announcement 28 days **ADDRESS** Springfield VA 22152-1853 Severna Park MD 21146-2917 prior notice USA USA CONTACT CAROLYN PRODUCT141 POLIT; 11/3 - 11/6 TV 2012 LOCAL AGENCY EST. NO. BILL AHLFIELD PRODUCT 1300 SALESPERSON CODE NATIONAL SALESPERSON

BROADCAST SCHEDULE STARTING 11/03/12 AND ENDING 11/05/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NOND ISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

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ethnicity	5.110	SPOTS		IME			Topo Totalion Stations of its Stations that	TOTAL		
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	10000	1	04:58A	05:27A	30s	11/05/12-11/05/12	RISE & SHINE AT 5AM	1	270 00	270 00
	0.000.000.000		2 4 1 2 2 1 1	09.57.	305	11/03/12-11/03/12	KIDE & BRINE AT DAM	1	270.00	270.00
2	10000	1	05:57A	07:00A	30s	11/05/12-11/05/12	MORNING EDITION AT 6	1	495.00	495.00
			L West resident	1000 10000						
3	1.	1	08:00A	10:00A	30s	11/03/12-11/03/12	SATURDAY CBS THIS MORNING	1	380.00	380.00
4	1	1	08:57A	10:30A	30s	11/04/12-11/04/12	CBS NEWS SUN 9-1030AM	1	540.00	540.00
							250 Hand 50N 5 1030/11	*	540.00	340.00
5	Sa-Su	1	10:59P	11:35P	30S	11/03/12-11/04/12	LATE NEWS 11-1135 M-SUN	1	1080.00	1080.00
6	1	1	07:57P	09:00P	30s	11/05/12-11/05/12	HOW I MET MOTHER/PARTNERS	1	2520.00	2520,00
7	1	1	11:57A	01:00P	30s	11/04/12-11/04/12	NETWORK PRE-GAME SHOW	1	2250.00	2250.00
					1.8.0.0.0		Total Contract:	7	2230.00	7535.00
					-		Billing Summary			
						<u>Oct</u>	Nov Dec		<u>Total</u>	
					Qtr 4	12 .00	7535.00 .00	0.0	7535.00	
								GR	7535.00	V.
		-								Annual Control of the

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.